

2011

**CERTIFICATE**

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of  
Vernon Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011	Page No.	2			
Alloc of MVT, RVT, 16/20M Vehicles & SI		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	10,766	0	
Debt Service	10-113				
Road	68-518c	7	71,700	54,789	9.113
Heydecker		8			
		8			
Non-Budgeted Funds					
Special Machinery		7			
Totals	xxxxxx		82,466	54,789	9.113
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	6,012,796				
	November 1st Valuation				

Assisted by:

Address:

Attest: Nov 18 2010

[Signature]  
County Clerk

[Signature]  
[Signature]  
[Signature]

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township  
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

Vernon Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$	<u>50,447</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>50,447</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>15,165</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>290,571</u>	
5b. Personal Property 2009	- <u>343,231</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2010:</b>	+ <u>113,014</u>	
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)	<u>128,179</u>	
8. Total Estimated Valuation July 1, 2010	<u>6,009,626</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>5,881,447</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02179</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>1,099</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>51,546</u>	
13. <b>Debt Service Levy in this 2011</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>51,546</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Vernon Township

2011

**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	50,447	6,448	186	160	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	50,447	6,448	186	160	0

County Treasurer's Motor Vehicle Estimate 6,448

County Treasurer's Recreational Vehicle Estimate 186

County Treasurer's 16/20M Vehicle Estimate 160

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.12782

Recreational Vehicle Factor 0.00369

16/20M Vehicle Factor 0.00317

Slider Factor 0.00000

2011

Vernon Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	10,000	589	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		10,000	589	0	
Adjustments*					
Adjusted Totals		10,000	589	0	

\*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Vernon Township  
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	34,069	23,476	5,500
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	9,474	8,113	5,279
Building Rent	428		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>9,901</b>	<b>8,113</b>	<b>5,279</b>
<b>Resources Available:</b>	<b>43,970</b>	<b>31,589</b>	<b>10,779</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits	433		433
Supplies			
Equipment			
Buildings Maintenance	1,750	5,000	2,000
Insurance	2,378	3,000	2,400
Cemetery	5,300	8,000	5,300
Other Operating	633	9,500	633
Transfer to Spec. Mach.(No Levy)	10,000	589	
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>20,494</b>	<b>26,089</b>	<b>10,766</b>
Unencumbered Cash Balance Dec 31	23,476	5,500	xxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	20,500	36,000	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 5.000%
			Amount of 2010 Ad Valorem Tax

Vernon Township  
**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	24,599	17,386	7,735
Receipts:			
Ad Valorem Tax	50,308	50,447	xxxxxxxxxxxxxxxx
Delinquent Tax	494		
Motor Vehicle Tax	4,844	5,967	6,448
Recreational Vehicle Tax	147	149	186
16/20M Vehicle Tax	132	132	160
Slider			0
Special Highway/Gasoline Tax	5,694	5,354	4,991
FEMA	12,557		
Interest on Idle Funds	874		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>75,050</b>	<b>62,049</b>	<b>11,785</b>
<b>Resources Available:</b>	<b>99,649</b>	<b>79,435</b>	<b>19,520</b>
Expenditures:			
Officers Pay			
Salaries & Wages	5,001	7,000	5,100
Employee Benefits	708	1,700	750
Road Maintenance		38,000	4,650
Road Materials	52,806	19,750	50,000
Equipment	6,024	4,000	6,000
Machine Hire	5,167	1,250	5,200
FEMA Expense	12,557		
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>82,263</b>	<b>71,700</b>	<b>71,700</b>
Unencumbered Cash Balance Dec 31	17,386	7,735	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 72,950      71,700      Non-Appr Bal			
<b>See Tab A</b>			
Tot Exp/Non-Appr Bal			
Tax Required			
Del Comp Rate: 5.000%			
Amount of 2010 Ad Valorem Tax			

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	10,000
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>10,000</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>10,000</b>

Vernon Township

2011

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Heydecker	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	1,726	1,733	1,733
Receipts:			
Interest on Idle Funds	7		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>7</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>1,733</b>	<b>1,733</b>	<b>1,733</b>
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	1,733	1,733	1,733
2009/2010 Budget Authority Amount:	0	0	

**Adopted Budget**

0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
2009/2010 Budget Authority Amount:	0	0	



NOTICE OF BUDGET HEARING

2011

The governing body of  
Vernon Township  
Cowley County

will meet on August 4, 2010 at 8:00 pm at Kellogg Township Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	20,494		26,089		10,766		
Debt Service							
Road	82,263	8.040	71,700	8.985	71,700	54,789	9.117
Heydecker							
Non-Budgeted Funds							
Special Machinery							
Totals	102,757	8.040	97,789	8.985	82,466	54,789	9.117
Less: Transfers	10,000		589		0		
Net Expenditure	92,757		97,200		82,466		
Total Tax Levied	50,086		50,447		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,229,651		5,614,882		6,009,626		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. \_\_\_\_\_

*A resolution expressing the property taxation policy of the Board of Vernon Township with respect to financing the 2011 annual budget for Vernon Township, Cowley County, Kansas.*

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2011 Vernon Township budget exceed the amount levied to finance the 2010 Vernon Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

**Whereas**, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

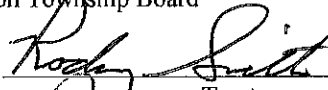
**Whereas**, Vernon Township provides essential services to protect the safety and well being of the citizens of the township; and

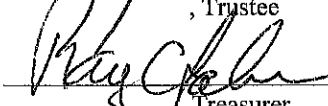
**Whereas**, the cost of provision of these services continues to increase.

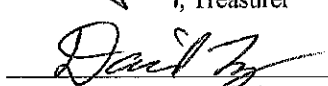
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Vernon Township of Cowley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2011 Vernon Township budget as defined above.

Adopted this 6 day of Oct, 2010 by the Vernon Township Board, Cowley County, Kansas.

Vernon Township Board

  
\_\_\_\_\_  
, Trustee

  
\_\_\_\_\_  
, Treasurer

  
\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)

Page No.

(First Published in the Winfield Daily Courier, Wednesday, July 21, 2010)

NOTICE OF BUDGET HEARING

The governing body of  
Yemen Township  
Cowley County

will meet on August 4, 2010 at 8:00 pm at Kellogg Township Hall for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits  
of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Est. Tax Rate*
General	20,494		26,089		10,266	
Debt Service						
Road	82,263	8.040	71,700	8.985	71,700	54.789
Highway						
Non-Budgeted Funds						
Special Machinery						
Total	102,757	8.040	97,789	8.985	82,466	54.789
Less: Transfers	10,000		389		0	
Net Expenditures	92,757		97,200		82,466	
Total Tax Levied	50,086		50,447		50,000,000,000,000	
Assessed Valuation	6,229,651		5,014,882		6,009,624	
Township						
Outstanding Indebtedness,						
Jan 1	2008		2009		2010	
G.O. Bonds	0		0		0	
Other	0		0		0	

Rick Meyer

Winfield Lions Club

AFFIDAVIT OF PUBLICATION

is, County of Cowley, ss:

IG, of lawful age, being first duly sworn, states that he is  
f THE WINFIELD DAILY COURIER, a daily newspaper printed and  
ity of Winfield, Cowley County, Kansas, and which newspaper has  
e mails as second class matter at the post office of publication, and  
circulation on a daily, weekly, monthly and yearly basis in said  
at a trade, religious or fraternal publication, and has been con-  
terruptedly printed and published in said city at least fifty times a  
so published for at least five years immediately prior to the first  
after mentioned;

, of which a true copy is hereto attached, was published in the

ssue of the 21<sup>st</sup> day of

y, A.D. 20 10.

It further says he has personal knowledge of the statements above  
set forth, and that they are true.

Subscribed and sworn to before me this 22<sup>nd</sup> day of July, 20 10

Beth Glantz  
Notary Public

My commission expires:

No. Lines 66

Rate \$ 84

Printer's Fee \$ 55.44

